Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee N	Committee Name Committee ID 1123			Statutory Due Date	
Raecker fo	or State Repr	Adjusted Due Date			
Committee		Filed Date			
		Received Date			
Status Filed Committee Type State House				Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
	T				
1/6/2006	N/A	Ferneau, Rita		Bank Charges	\$10.00
		3348 Nwy. 63	NSI	F Check	
	Check #				
	auto	Malcom, IA 50157			
1/6/2006	N/A	Johnston Charter Bank		Bank Charges	\$3.50
	Check #	5526 NW 86th Street		ık charge on ırned check	
	auto	Johnston, IA 50131			
2/2/2006	N/A	Carter Printing	Prir	nting & Reproduction	\$48.00
		1739 East Grand	bus	iness cards	
	Check #	Dec Maines, IA 50200			
	1186	Des Moines, IA 50309			
2/3/2006	N/A	IGHSAU	Fu	nd-Raiser (Holding)	\$330.00

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Des Moines, IA 50309

2900 Grand Ave

Check # 1187

tickets / suite for fr

event

Committee Name Committee ID 1123				Statutory Due Date	5/19/2006
Raecker for State Representative				Adjusted Due Date	
Committee Filed Date				5/17/2006	
				Received Date	
Status Filed Committee Type State House				Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

N/A	Postmaster	Postage, Shipping, Delivery	\$79.74
Oh a ala #	2nd and University	postage	
	Des Moines IA 50309		
1100	Doc Monice, II (occor		
N/A	Tyler, Kirk	Fund-Raiser (Holding)	\$120.00
		tickets / suite fundraiser	
Chapte #	3345 Waterberry Cr.		
	Waukee IA 50263		
1109	Waukee, IA 30203		
N/A	Capitol Resources	Consultant Services	\$1,579.90
Chock #	700 East Pleasant St.		
	Brooklyn, IA 52211		
N/A	Ovations	Fund-Raiser (Holding)	\$1,035.00
		Catering for FR event	
Chack #	730 3rd Street		
	Des Moines IA 50309		
	Check # 1188 N/A Check # 1189 N/A Check # 1190	2nd and University Check # 1188 Des Moines, IA 50309 N/A Tyler, Kirk 3345 Waterberry Cr. Check # 1189 Waukee, IA 50263 N/A Capitol Resources 700 East Pleasant St. Check # 1190 Brooklyn, IA 52211 N/A Ovations 730 3rd Street Check #	Check # 1188 Des Moines, IA 50309 N/A Tyler, Kirk Fund-Raiser (Holding) tickets / suite fundraiser 3345 Waterberry Cr. Check # 1189 Waukee, IA 50263 N/A Capitol Resources Consultant Services 700 East Pleasant St. Check # 1190 Brooklyn, IA 52211 N/A Ovations Fund-Raiser (Holding) Catering for FR event Check #

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Committee Name Committee ID 1123			Statutory Due Date	5/19/2006	
Raecker for State Representative				Adjusted Due Date	
Committee			Filed Date	5/17/2006	
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Status Filed Committee Type State House			Amended Date		
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

Total Amount	\$3,206.14
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